EXHIBIT A



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Invoice Invoice	E 1. 3 %	and production of the second
Invoice Invoice Date Number		Open Balance
03/14/2008 08020030	\$	310,417.08
08/28/2008 08070005	\$	131,833.45
08/20/2008 08070091	\$	130,601.75
07/28/2008 08060044	\$	111,596.90
07/30/2008 08060042	\$	104,590.64
09/15/2008 08080003	\$	95,925.00
08/28/2008 08060062	\$	79,988.69
08/28/2008 08070006	\$	71,268.13
07/28/2008 08060047	\$	63,451.04
09/15/2008 08080012	\$	60,792.23
09/21/2008 08090020	\$	58,424.40
08/20/2008 08070090	\$	51,164.29
04/23/2008 08030051	\$	50,885.26
08/28/2008 08070012	\$	50,872.79
08/14/2008 08060066	\$	44,045.85
09/16/2008 08080020	\$	40,969.42
09/16/2008 08080035	\$	38,771.66
09/17/2008 08080025	\$	36,327.56
09/21/2008 08090022	\$	36,111.86
03/13/2008 08020028	\$	35,903.93
09/15/2008 08080013	\$	31,266.38
09/19/2008 08080034	\$	29,749.06
07/23/2008 08060037	\$	27,743.11
09/16/2008 08080018	\$	23,532.70
08/22/2008 08070003	\$	21,888.50
07/31/2008 08060036	\$	21,638.73
08/28/2008 08060065	\$	18,329.81
08/28/2008 08060063	\$	15,612.44
08/14/2008 08070081	\$	15,491.11
09/21/2008 08090009	\$	14,649.87
06/17/2008 08050019	\$	14,214.30
09/15/2008 08080006	\$	11,470.84
08/20/2008 08070080	\$	11,400.33
09/21/2008 08090019	\$	10,443.98
08/20/2008 08070078	\$	10,325.33
12/20/2007 07100111	\$	10,287.55
09/21/2008 08090021	\$	10,067.50
09/15/2008 08080005	\$	9,708.34
08/28/2008 08070009	\$	9,031.58
08/28/2008 08070013	\$	8,835.82
08/28/2008 08070008	\$	8,237.83
09/15/2008 08080007	\$	8,064.59
08/20/2008 08070082	\$	7,975.33
04/23/2008 08030063	\$	7,875.00
09/15/2008 08080004	\$	7,127.09
08/31/2008 08070011	\$	7,067.90
09/21/2008 08090012	\$	6,631.48
09/21/2008 08090016	\$	6,281.48
09/21/2008 08090055	\$	6,000.00
09/21/2008 08090006	\$	5,936.62



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invoice Invoice Date Number		Open Balance
06/12/2008 08030073	\$	5,817.22
09/21/2008 08090018	\$	5,493.98
08/14/2008 08060068	\$	5,238.23
08/20/2008 08070086	\$	5,220.49
07/23/2008 08060040	\$	4,931.25
09/21/2008 08090005	\$	4,931.25
09/15/2008 08080010	\$	4,865.72
01/17/2008 07120129	\$	4,833.40
08/14/2008 08060070	\$	4,786.25
09/15/2008 08080009	\$	4,721.97
08/28/2008 08070004	\$	4,683.63
09/21/2008 08090001	\$	4,625.00
08/31/2008 08070018	\$	4,581.76
10/18/2006 06090012	\$	4,427.53
09/15/2008 08080008	\$	4,334.47
09/21/2008 08090026	\$	4,181.25
07/09/2008 08060041	\$	4,037.50
08/14/2008 08060067	\$	3,914.66
06/17/2008 08050009	\$	3,819.73
09/16/2008 08080024	\$	3,475.00
02/26/2008 08010031	\$	3,281.25
09/15/2008 08080011	\$	3,209.47
12/20/2007 07090111	\$	2,983.39
07/30/2008 08060053	\$	2,979.02
09/21/2008 08090064	\$	2,793.75
09/21/2008 08090037	\$	2,625.00
09/21/2008 08090033	\$	2,625.00
07/23/2008 08060033	\$	2,531.25
03/10/2008 08020016	\$	2,444.19
09/21/2008 08090062	\$	2,250.00
09/21/2008 08090030	\$	2,250.00
07/31/2008 08070002	\$	2,162.50
09/21/2008 08090011	\$	2,154.13
09/21/2008 08090042	\$	2,131.25
07/23/2008 08060034	\$	2,125.00
09/21/2008 08090008	\$	2,072.88
08/14/2008 08030075	\$	1,968.55
09/21/2008 08090040	\$	1,950.00
09/21/2008 08090004	\$	1,931.25
09/21/2008 08090013	\$	1,904.13
09/21/2008 08090007	\$	1,904.13
07/23/2008 08060031	\$	1,856.25
08/31/2008 08070010	\$	1,752.65
08/14/2008 08070093	\$	1,656.37
09/21/2008 08090024	\$	1,556.25
07/10/2008 08060020	\$	1,500.00
09/21/2008 08090054	\$	1,500.00
09/21/2008 08090039	\$	1,500.00
09/21/2008 08090035	\$	1,500.00
07/23/2008 08060039	\$	1,281.25



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Invoice invoice		Open
Date Number		Balance
08/20/2008 08070087	\$	1,256.25
09/21/2008 08090050	\$	1,212.50
02/14/2008 08010002	\$	1,166.08
01/11/2008 07120111 07/10/2008 08060025	\$. •	1,125.00
07/10/2008 08060025	\$ \$	1,125.00 1,125.00
09/15/2008 08080016	\$	1,125.00
09/21/2008 08090046	\$	1,125.00
09/21/2008 08090032	\$	1,125.00
09/21/2008 08090027	\$	1,125.00
09/21/2008 08090057	\$	1,056.25
07/09/2008 07110127	\$	1,050.91
09/16/2008 08080023	\$	1,006.25
07/23/2008 08060032	\$	998.15
09/21/2008 08090014	\$	950.00
09/16/2008 08080017	\$	931.25
09/21/2008 08090015	\$	893.75
07/23/2008 08060035	\$	862.50
09/16/2008 08080019	\$	850.00
09/21/2008 08090010	\$	781.25
07/10/2008 08030074	\$	750.00
07/10/2008 08060005	\$	750.00
09/21/2008 08090059	\$	750.00
09/21/2008 08090056	\$	750.00
09/21/2008 08090053	\$	750.00
09/21/2008 08090051	\$	750.00
09/21/2008 08090049	\$	750.00
09/21/2008 08090048	\$	750.00
09/21/2008 08090043	\$	750.00
09/21/2008 08090031	\$	750.00
09/21/2008 08090025	\$	750.00
05/12/2008 08040011	\$	706.25
09/21/2008 08090060	\$	625.00
09/16/2008 08080021	\$	618.75
09/15/2008 08080014 08/28/2008 08060064	\$ \$	593.75 562.50
07/09/2008 07120127	\$	500.00
06/17/2008 08050012	\$	481.25
09/15/2008 08080015	\$	468.75
06/17/2008 08050014	\$	450.00
04/16/2008 08030031	\$	375.00
04/16/2008 08030020	\$	375.00
07/10/2008 08060015	\$	375.00
07/10/2008 08060009	\$	375.00
07/10/2008 08060024	\$	375.00
08/14/2008 08060069	\$	375.00
09/21/2008 08090061	\$	375.00
09/21/2008 08090058	\$	375.00
09/21/2008 08090052	\$	375.00
09/21/2008 08090047	\$	375.00



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invoice invoice Date Number	RAP SCHOOL AND SUIT A	Open Balance
09/21/2008 08090045	\$	375.00
09/21/2008 08090044	\$	375.00
09/21/2008 08090041	\$	375.00
09/21/2008 08090036	\$	375.00
09/21/2008 08090028	\$	375.00
05/12/2008 08040009	\$	303.76
04/16/2008 08030016	\$	250.00
09/21/2008 08090029	\$	250.00
08/20/2008 08070084	\$	225.00
08/20/2008 08070089	\$	225.00
04/16/2008 08030014	\$	125.00
09/21/2008 08090038	\$	125.00
09/21/2008 08090023	\$	125.00
09/21/2008 08090063	\$	112.50
	\$	2,199,638.38